

**WAN HAI LINES LTD.****TAX INVOICE (ORIGINAL FOR RECIPIENT)**

**IRN** : d70955b45036d66f9e67e2f5d2430d  
5548c11515485049a3116e2195ef1  
aba3a

**QR CODE** :

**Registered Office** : Ground Floor Seethakathi Business Centre,  
684-690 Anna Salai Thousand Lights  
Chennai - 600006  
**Tel./Fax** : 91-44-49109000 / 91-44-49109090  
**Date** : 09 / 09 / 2022  
**GSTIN** : 33AAACW3247N1Z5  
**PAN** : AAACW3247N  
**Invoice/Credit Note no** : MODT2200051754  
**Customer Code** : SHIPMENTSOLUTIONSPRIVATE

|   |   |   |   |
|---|---|---|---|
| <b>Name of Receiver :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED  |   | <b>B/L No. :</b> 144CX11135<br><b>TFC Code :</b> E206JKCJ | <b>Port of Loading :</b> KATTUPALLI                       |
| <b>GSTIN :</b> 32AAXCS7126B1ZB<br><b>PAN :</b> AAXCS7126B   | <b>Port Discharge :</b> ZHANJIANG         | <b>Place of Receipt :</b> KATTUPALLI                      | <b>Date / Time of Supply :</b> 09/09/2022<br>12:00 P.M.   |
| <b>Address :</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, FIRST FLOOR, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA-682016 |   | <b>Place of Delivery / Supply :</b> ZHANJIANG             | <b>Place of Supply :</b> KERALA<br><b>State Code :</b> 32 |
| <b>Pin Code :</b> 682016<br><b>State :</b> KERALA<br><b>State Code :</b> 32   | <b>Vsl / Voy :</b> KMTC JEBEL ALI / E2206 | <b>Exchange Rate :</b> 82.59                              | <b>Arrive Date :</b> 06/09/2022                           |

| SR NO | DESCRIPTION OF SERVICE / GOODS | SAC / HSN CODE | TAX RATE | TAX AMOUNT (INR) | TAXABLE AMOUNT (USD) | TAXABLE AMOUNT (INR) |
|-------|--------------------------------|----------------|----------|------------------|----------------------|----------------------|
| 1     | OFT                            | 996521         | 0%       | 0.00             | 3,914.00             | 323,257.26           |
| 2     | WBS                            | 996521         | 0%       | 0.00             | 586.00               | 48,397.74            |

**Total Invoice Value :** 4,500.00 371,655.00

**Taxable Value :** 4,500.00 371,655.00

|  |                                       |            |
|--|---------------------------------------|------------|
|  | <b>TAX<br/>CGST<br/>SGST<br/>IGST</b> | 0.00       |
| <b>Total Invoice Value (In Figure) :</b> |                                       | 371,655.00 |

**Total Amount Due from you (In Figure) :**  
INR : Three Hundred Seventy-One Thousand Six Hundred Fifty-Five only 371,655.00

**Invoice Reference No :** **Date :** **Invoice Type :** B2B

**Certified that the Particulars given above are true and correct and the amount indicated**  
20' 40' HQ' Remark :  
0\* 0\* 1\*

**For WAN HAI LINES LTD  
By WAN HAI LINES (INDIA) PVT. LTD.  
(As Agents)**

**Authorised Signatory**

**CIN :** U63012MH2002PTC13603

**Payment Detail :** NEFT/RTGS **A/C no :** 003000035157 **Ifsc Code** ANZB0000001

**Payee Name :** WAN HAI LINES (INDIA) PVT. LTD.